

MAIN provides users with advance notice of production software changes. Although our goal is to make the software changes on the planned date, there may be some circumstances due to unforeseen problems, where the software changes may be delayed. If this occurs, the MAIN Help Desk will be notified and the Help Desk message will be updated accordingly.

The following software changes will be in production on June 20, 1996.

ADPICS 1510 AND 1515 INVOICE DETAIL ENTRY SCREENS

The ADPICS 1510 and 1515 Invoice Detail Entry screens were modified to improve performance. Users may realize increased response time when using these screens.

ADPICS 1811 DIRECT VOUCHER ACCOUNTING DETAIL SCREEN

The ADPICS 1811 Direct Voucher Accounting Detail screen was modified to correct performance problems that existed when PF7 (Prior Page) or PF8 (Next Page) were pressed after attempting to pull up a non-existent voucher.

RSTARS 42 LOCAL PAYMENT REQUEST SCREEN TRANSACTION ACCESS

The 42 Local Payment Request screen was changed to allow users to access all the necessary transactions. Prior to this change, if some of the transactions in a batch were deleted, the remaining transactions in the same batch were not displayed on the 42 screen. All remaining transactions are now displayed.

RSTARS FXX ERROR MESSAGE REMOVED

The temporary FXX error message was removed since it is no longer needed.

DAFR6710 STATEWIDE--CUMULATIVE APPROPRIATION DISPOSITION BALANCES REPORT

The DAFR6710 Statewide - Cumulative Appropriation Disposition Balances report was changed to include the effect of Balance Type 50 (posting to the Appropriation Financial Table as a result of TC094 Year-End Financial Lapse - GAAP Reporting). The amount represented by Balance Type 50 is the difference between the amount of the approved work project/capital outlay and the remaining encumbered basis budget amount.

DAFR9960 GENERAL LEDGER DOWNLOAD

The DAFR9960 General Ledger Download was modified to extract the GL Close Indicator from the D31 Comptroller General Ledger. Prior to this, the GL Close Indicator field was blank. This modification relates to Tips and Techniques, Vol 2-Issue 59. A GL Indicator of '0' is a memo account, a '1' is a real account and the balance is NOT closed at year-end, and a '2' is a nominal account and the balance is closed at year-end.